

Region 10 UIC Field Inspection Support in Alaska

68HE0719C0006

Base Period

Line Item	Description	Total
CLIN 0001	Base Period Total: UIC Field Inspection Support	\$ 193,315.36

Sub-CLIN	Description	Est Qty	UoM	Unit Price	Total
0001AA	Onsite Daily Rate	60.0	Day	\$ 1,200.00	\$ 72,000.00
0001AB	Mechanical Integrity Test- Pressure Test	26.0	Each	\$ 1,200.00	\$ 31,200.00
0001AC	Mechanical Integrity Test- Log Test	26.0	Each	\$ 1,200.00	\$ 31,200.00
0001AD	File Review	25.0	Each	\$ 1,200.00	\$ 30,000.00
0001AE	Well Plugging and Abandonment	1.0	Each	\$ 1,200.00	\$ 1,200.00
0001F	Initial Training	1.0	Each		\$ -
				Subtotal	\$165,600.00
0001AG	ODC - Travel (including G&A @ ____% (if applicable))			NTE	\$ 27,715.36
	Approx. 10-18 trips to the North Slope or Cook Inlet per year			ODC subtotal	\$ 27,715.36

Notes:

- (1) - Pre-inspection reports, planning and meetings are not broken out separately (reference PWS)
 - Sub-CLIN 0001AA: Days onsite is a fully burden rate.
 - Sub CLINs AB - AF: the unit price shall include the cost of post inspection reports
- (2) ODC - Travel: includes airfare, lodging, transportation, mileage, per-diem, etc. in accordance with the Federal Travel Regulations (FTR).
- (3) Contractor shall identify on each invoice submitted the specific Line Item and respective Sub-Item number along with the number of units for the period in accordance with this price schedule.

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Option Period 1

Line Item	Description	Total
CLIN 1001	Option Period 1 Total: UIC Field Inspection Support	<u>\$ 198,837.67</u>

Sub-CLIN	Description	Est Qty	UoM	Unit Price	Total
1001AA	Onsite Daily Rate	60.0	Day	\$ 1,236.00	\$ 74,160.00
1001AB	Mechanical Integrity Test- Pressure Test	26.0	Each	\$ 1,236.00	\$ 32,136.00
1001AC	Mechanical Integrity Test- Log Test	26.0	Each	\$ 1,236.00	\$ 32,136.00
1001AD	File Review	25.0	Each	\$ 1,236.00	\$ 30,900.00
1001AE	Well Plugging and Abandonment	1.0	Each	\$ 1,236.00	\$ 1,236.00
				Subtotal	\$ 170,568.00
1001AF	ODC - Travel (including G&A @ ____% (if applicable))			NTE	\$ 28,269.67
	Approx. 10-18 trips to the North Slope or Cook Inlet per year			ODC subtotal	\$ 28,269.67

Notes:

- (1) - Pre-inspection reports, planning and meetings are not broken out separately
 - Sub-CLIN 1001AA: Days onsite is a fully burden rate.
 - Sub CLINs 1001AB - AE: the unit price shall include the cost of post inspection reports
- (2) ODC - Travel: includes airfare, lodging, transportation, mileage, per-diem, etc. in accordance with the Federal Travel Regulations (FTR).
- (3) Contractor shall identify on each invoice submitted the specific Line Item and respective Sub-Item number along with the number of units for the period in accordance with this price schedule.

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Option Period 2

Line Item	Description	Total
CLIN 2001	Option Period 2 Total: UIC Field Inspection Support	\$ 204,520.10

Sub-CLIN	Description	Est Qty	UoM	Unit Price	Total
2001AA	Onsite Daily Rate	60.0	Day	\$ 1,273.08	\$ 76,384.80
2001AB	Mechanical Integrity Test- Pressure Test	26.0	Each	\$ 1,273.08	\$ 33,100.08
2001AC	Mechanical Integrity Test- Log Test	26.0	Each	\$ 1,273.08	\$ 33,100.08
2001AD	File Review	25.0	Each	\$ 1,273.08	\$ 31,827.00
2001AE	Well Plugging and Abandonment	1.0	Each	\$ 1,273.08	\$ 1,273.08
				Subtotal	\$ 175,685.04
2001AF	ODC - Travel (including G&A @ ____% (if applicable))			NTE	\$ 28,835.06
	Approx. 10-18 trips to the North Slope or Cook Inlet per year			ODC subtotal	\$ 28,835.06

Notes:

- (1) - Pre-inspection reports, planning and meetings are not broken out separately
 - Sub-CLIN 2001AA: Days onsite is a fully burden rate.
 - Sub CLINs 2001AB - AE: the unit price shall include the cost of post inspection reports
- (2) ODC - Travel: includes airfare, lodging, transportation, mileage, per-diem, etc. in accordance with the Federal Travel Regulations (FTR).
- (3) Contractor shall identify on each invoice submitted the specific Line Item and respective Sub-Item number along with the number of units for the period in accordance with this price schedule.

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Option Period 3

Line Item	Description	Total
CLIN 3001	Option Period 3 Total: UIC Field Inspection Support	\$ 210,367.35

Sub-CLIN	Description	Est Qty	UoM	Unit Price	Total
3001AA	Onsite Daily Rate	60.0	Day	\$ 1,311.27	\$ 78,676.34
3001AB	Mechanical Integrity Test- Pressure Test	26.0	Each	\$ 1,311.27	\$ 34,093.08
3001AC	Mechanical Integrity Test- Log Test	26.0	Each	\$ 1,311.27	\$ 34,093.08
3001AD	File Review	25.0	Each	\$ 1,311.27	\$ 32,781.81
3001AE	Well Plugging and Abandonment	1.0	Each	\$ 1,311.27	\$ 1,311.27
				Subtotal	\$ 180,955.59
3001AF	ODC - Travel (including G&A @ ____% (if applicable))			NTE	\$ 29,411.76
	Approx. 10-18 trips to the North Slope or Cook Inlet per year			ODC subtotal	\$ 29,411.76

Notes:

- (1) - Pre-inspection reports, planning and meetings are not broken out separately
 - Sub-CLIN 3001AA: Days onsite is a fully burden rate.
 - Sub CLINs 3001AB - AE: the unit price shall include the cost of post inspection reports
- (2) ODC - Travel: includes airfare, lodging, transportation, mileage, per-diem, etc. in accordance with the Federal Travel Regulations (FTR).
- (3) Contractor shall identify on each invoice submitted the specific Line Item and respective Sub-Item number along with the number of units for the period in accordance with this price schedule.

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Option Period 4

Line Item	Description	Total
CLIN 4001	Option Period 4 Total: UIC Field Inspection Support	\$ 216,384.26

Sub-CLIN	Description	Est Qty	UoM	Unit Price	Total
4001AA	Onsite Daily Rate	60.0	Day	\$ 1,350.61	\$ 81,036.63
4001AB	Mechanical Integrity Test- Pressure Test	26.0	Each	\$ 1,350.61	\$ 35,115.87
4001AC	Mechanical Integrity Test- Log Test	26.0	Each	\$ 1,350.61	\$ 35,115.87
4001AD	File Review	25.0	Each	\$ 1,350.61	\$ 33,765.26
4001AE	Well Plugging and Abandonment	1.0	Each	\$ 1,350.61	\$ 1,350.61
				Subtotal	\$ 186,384.26
4001AF	ODC - Travel (including G&A @ ____% (if applicable))			NTE	\$ 30,000.00
	Approx. 10-18 trips to the North Slope or Cook Inlet per year			ODC subtotal	\$ 30,000.00

Notes:

- (1) - Pre-inspection reports, planning and meetings are not broken out separately
 - Sub-CLIN 4001AA: Days onsite is a fully burden rate.
 - Sub CLINs 4001AB - AE: the unit price shall include the cost of post inspection reports
- (2) ODC - Travel: includes airfare, lodging, transportation, mileage, per-diem, etc. in accordance with the Federal Travel Regulations (FTR).
- (3) Contractor shall identify on each invoice submitted the specific Line Item and respective Sub-Item number along with the number of units for the period in accordance with this price schedule.

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TOTAL

Line Item	Description	Total
	Total: UIC Field Inspection Support	\$ 1,023,424.71

Sub-CLIN	Description	Est Qty	UoM	Unit Price	Total
	Onsite Daily Rate	300.0	Day	\$	382,257.77
	Mechanical Integrity Test- Pressure Test	130.0	Each	\$	165,645.03
	Mechanical Integrity Test- Log Test	130.0	Each	\$	165,645.03
	File Review	125.0	Each	\$	159,274.07
	Well Plugging and Abandonment	5.0	Each	\$	6,370.96
	Initial Training	1.0	Each	\$	-
				Subtotal	\$ 879,192.86
	ODC - Travel (including G&A @ ____% (if applicable))			NTE	\$ 144,231.85
	Approx. 10-18 trips to the North Slope or Cook Inlet per year			ODC subtotal	\$ 144,231.85

Notes:

- (1) - Pre-inspection reports, planning and meetings are not broken out separately (reference PWS)
- Sub-CLIN 0001AA: Days onsite is a fully burden rate.
- Sub CLINs AB - AF: the unit price shall include the cost of post inspection reports

(2) ODC - Travel: includes airfare, lodging, transportation, mileage, per-diem, etc. in accordance with the Federal Travel Regulations (FTR).

(3) Contractor shall identify on each invoice submitted the specific Line Item and respective Sub-Item number along with the number of units for the period in accordance with this price schedule.